AEE/KSD/SBR/18/15-16 dt: 27.4.15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……..2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 007-12-000050**

Schedule Docket No. Head of Account: P1771 Est.Cost: 7.50 Lakhs D.R.No. :

Name of Work : **Construction of RCC Drains ar Ayyappa Swamy Temple in Ward No: 07**

Name of Contractor and Full Address: **Sri. Samba Shiva, #04,2nd Floor, 3rd main, Chamundeshwari L/O Vidyranyapura Bangalore-97**

Reference to Agreement No.EE/BTP/EPT/W.O/96 /2014-15 Date: 05-09-2014

Certified that the measurements were taken by me on 20/4/2015 and recorded of Pages ~~188654~~ 184050-53 of measurement Book No. 1887 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/04/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092

766775=00
IT — 7668=
VAT — 30671=
LWC — 2668=
CGF — 767=
Roy — 6187=
Total ded^n — 52961=00
By cheque — 713814=00

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

Audited & Admitted for Rs 766775=
(For use in the Office)
713814=
…… By Cheque
and Rs 52961=00 By adjustment
Accts Super
Executive Engineer
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP BBMP.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods Complete as per Specification and Directions of Engineer in charge of the Work	Cum
2	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and slectrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking Complete as per Specification and Directions of Engineer in charge of the Work	Cum
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms. thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per Specification and Directions of Engineer in charge of the Work	Cum
4	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses. parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc..,including cost of all materials, labour, HOM of machinery, curing, Complete as per Specification and Directions of Engineer in charge of the Work	Cum
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5 m including cost of all labour Complete as per Specification and Directions of Engineer in charge of the Work	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening cutting, bending, hooking, placing wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of ,materials, labor HOM of machinery Complete as per Specification and Directions of Engineer in charge of the Work	Qtl
7	Providing and laying 10cms thick precast R.C.C. slabs (DATA RATE) Complete as per Specification and Directions of Engineer in charge of the Work	Sqm
8	Providing and removing centering, shuttering, shuttering, strutting, propping etc.., and removal of form work for vertical surface such as walls at any thickness, including attached plasters, buttresses, plinth and string courses cost of all materials, labour Complete as per Specification and Directions of Engineer in charge of the Work	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		81	66	**5346.00**	81	5346.00	
		234	227.91	**53330.94**	234	53330.94	
		17.55	4135.99	**72586.62**	17.55	72586.62	
		42.12	5561.06	**234231.85**	42.12	234231.85	
		42.12	102.05	**4298.35**	42.12	4298.35	
		16.85	7714.48	**129988.99**	16.85	129988.99	
		106.60 117	1574.85	**184257.45** 167879	117	184257.45 167879	
		444.6 426.90	232.45	**103347.27** 99117	444.6	103347.27 99117	
				787387.47		**787387.47** 766775	

BMP JE VV

Ramesh

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

26/9/15